

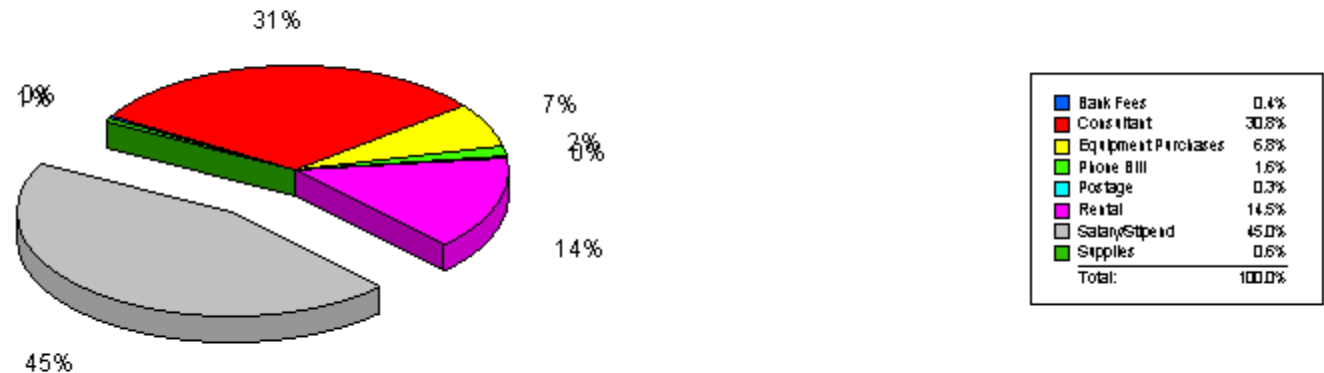
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2007 R/E Report

Towns 2007

	Amount Spent
Bank Fees	\$49.35
Consultant	\$3,825.17
Equipment Purchases	\$840.43
Phone Bill	\$200.00
Postage	\$38.52
Rental	\$1,800.00
Salary/Stipend	\$5,600.00
Supplies	\$80.45
Total	\$12,433.92

Towns 2007



Note: This graph is a detail of expenditures reported by Towns 2007.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Towns 2007

Payee Name	Amount	Date of Expenditure
Bank Fees		
paypal	\$49.35	03/10/2007
Subtotal	\$49.35	
Percentage of Total Expenditure	0.40%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Consultant		
Byrd, David	\$3,475.17	02/17/2007
Bethea, Robert	\$350.00	03/07/2007
Subtotal	\$3,825.17	
Percentage of Total Expenditure	30.76%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Equipment Purchases		
best buy	\$547.64	02/19/2007
Vonage	\$292.79	02/21/2007
Subtotal	\$840.43	
Percentage of Total Expenditure	6.76%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Phone Bill		
verizon	\$200.00	02/20/2007
Subtotal	\$200.00	
Percentage of Total Expenditure	1.61%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Postage		
Fedex	\$38.52	02/20/2007
Subtotal	\$38.52	
Percentage of Total Expenditure	0.31%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Rental		
TLC	\$900.00	03/09/2007
TLC	\$900.00	02/10/2007
Subtotal	\$1,800.00	
Percentage of Total Expenditure	14.48%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Matory, Elizabeth	\$875.00	03/09/2007
Matory, Elizabeth	\$875.00	02/08/2007
Matory, Elizabeth	\$875.00	02/13/2007
Matory, Elizabeth	\$875.00	02/21/2007
Matory, Elizabeth	\$875.00	03/05/2007
Matory, Elizabeth	\$875.00	03/08/2007
Bethea, Robert	\$350.00	02/10/2007
Subtotal	\$5,600.00	
Percentage of Total Expenditure	45.04%	

Towns 2007

Payee Name	Amount	Date of Expenditure
------------	--------	---------------------

Supplies

harland check orders	\$80.45	02/22/2007
----------------------	---------	------------

Subtotal \$80.45

Percentage of Total Expenditure 0.65%

Total : \$12,433.92